

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122924-1
Product	Warren for Senate 2012	Invoice Date	11/11/12
Estimate Number	11667	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	122924
Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/29/12 to 11/04/12	5x	MTWTF--				
	WFXT			M	10/29/12	:30	5:27 AM	EW12124	\$550.00		7
	WFXT			Tu	10/30/12	:30	5:23 AM	EW12126	\$550.00		9
	WFXT			W	10/31/12	:30	5:11 AM	EW12126	\$550.00		10
	WFXT			Th	11/01/12	:30	5:23 AM	EW12128	\$550.00		8
	WFXT			F	11/02/12	:30	5:11 AM	EW12128	\$550.00		6
					11/05/12 to 11/11/12	2x	MT-----				
	WFXT			M	11/05/12	:30	5:12 AM	EW12127	\$550.00		11
	WFXT			Tu	11/06/12	:30	5:21 AM	EW-12-109	\$550.00		12
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/29/12 to 11/04/12	5x	MTWTF--				
	WFXT			M	10/29/12	:30	5:55 AM	EW12126	\$550.00		7
	WFXT			Tu	10/30/12	:30	5:37 AM	EW12124	\$550.00		8
	WFXT			W	10/31/12	:30	5:55 AM	EW12127	\$550.00		6
	WFXT			Th	11/01/12	:30	5:38 AM	EW12127	\$550.00		9
	WFXT			F	11/02/12	:30	5:40 AM	EW12127	\$550.00		10
					11/05/12 to 11/11/12	2x	MT-----				
	WFXT			M	11/05/12	:30	5:37 AM	EW-12-109	\$550.00		11
	WFXT			Tu	11/06/12	:30	5:56 AM	EW12128	\$550.00		12
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/29/12 to 11/04/12	5x	MTWTF--				
	WFXT			M	10/29/12	:30	6:22 AM	EW12124	\$800.00		10
	WFXT			Tu	10/30/12	:30	6:14 AM	EW12126	\$800.00		7
	WFXT			W	10/31/12	:30	6:29 AM	EW12126	\$800.00		9
	WFXT			Th	11/01/12	:30	6:11 AM	EW12128	\$800.00		6
	WFXT			F	11/02/12	:30	6:22 AM	EW12128	\$800.00		8

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Estimate Number	11667	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				11/05/12 to 11/11/12	2x	MT-----					
	WFXT			M	11/05/12	:30	6:09 AM	EW12128	\$800.00		12
	WFXT			Tu	11/06/12	:30	6:21 AM	EW-12-109	\$800.00		11
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WFXT			M	10/29/12	:30	6:41 AM	EW12126	\$800.00		7
	WFXT			Tu	10/30/12	:30	6:43 AM	EW12124	\$800.00		9
	WFXT			W	10/31/12	:30	6:55 AM	EW12127	\$800.00		6
	WFXT			Th	11/01/12	:30	6:42 AM	EW12127	\$800.00		8
	WFXT			F	11/02/12	:30	6:56 AM	EW12127	\$800.00		10
				11/05/12 to 11/11/12	2x	MT-----					
	WFXT			M	11/05/12	:30	6:41 AM	EW12127	\$800.00		11
	WFXT			Tu	11/06/12	:30	6:45 AM	EW12128	\$800.00		12
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WFXT			M	10/29/12	:30	7:24 AM	EW12124	\$800.00		8
	WFXT			Tu	10/30/12	:30	7:11 AM	EW12126	\$800.00		9
	WFXT			W	10/31/12	:30	7:25 AM	EW12126	\$800.00		6
	WFXT			Th	11/01/12	:30	7:09 AM	EW12128	\$800.00		10
	WFXT			F	11/02/12	:30	7:14 AM	EW12128	\$800.00		7
				11/05/12 to 11/11/12	2x	MT-----					
	WFXT			M	11/05/12	:30	7:29 AM	EW-12-109	\$800.00		11
	WFXT			Tu	11/06/12	:30	7:13 AM	EW-12-109	\$800.00		12
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					

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Product	Warren for Senate 2012
Estimate Number	11667

Invoice #	122924-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Tara Lancia
Sales Office	Boston-Local
Sales Region	Local

Order #	122924
Alt Order #	Warren
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
	WFXT			M	10/29/12	:30	7:48 AM	EW12126	\$800.00		10
	WFXT			Tu	10/30/12	:30	7:51 AM	EW12124	\$800.00		6
	WFXT			W	10/31/12	:30	7:42 AM	EW12127	\$800.00		8
	WFXT			Th	11/01/12	:30	7:39 AM	EW12127	\$800.00		7
	WFXT			F	11/02/12	:30	7:46 AM	EW12127	\$800.00		9
				11/05/12 to 11/11/12		2x	MT-----				
	WFXT			M	11/05/12	:30	7:51 AM	EW12127	\$800.00		12
	WFXT			Tu	11/06/12	:30	7:52 AM	EW12128	\$800.00		11
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
				10/29/12 to 11/04/12		5x	MTWTF--				
	WFXT			M	10/29/12	:30	8:10 AM	EW12124	\$800.00		9
	WFXT			Tu	10/30/12	:30	8:15 AM	EW12126	\$800.00		7
	WFXT			W	10/31/12	:30	8:25 AM	EW12126	\$800.00		8
	WFXT			Th	11/01/12	:30	8:12 AM	EW12128	\$800.00		6
	WFXT			F	11/02/12	:30	8:13 AM	EW12128	\$800.00		10
				11/05/12 to 11/11/12		2x	MT-----				
	WFXT			M	11/05/12	:30	8:28 AM	EW12128	\$800.00		11
	WFXT			Tu	11/06/12	:30	8:12 AM	EW-12-109	\$800.00		12
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
				10/29/12 to 11/04/12		5x	MTWTF--				
	WFXT			M	10/29/12	:30	8:54 AM	EW12126	\$800.00		6
	WFXT			Tu	10/30/12	:30	8:42 AM	EW12124	\$800.00		9
	WFXT			W	10/31/12	:30	8:42 AM	EW12127	\$800.00		8
	WFXT			Th	11/01/12	:30	8:54 AM	EW12127	\$800.00		10
	WFXT			F	11/02/12	:30	8:41 AM	EW12127	\$800.00		7
				11/05/12 to 11/11/12		2x	MT-----				

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Estimate Number	11667	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	122924
Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			M	11/05/12	:30	8:53 AM	EW12127	\$800.00		12
	WFXT			Tu	11/06/12	:30	8:53 AM	EW12128	\$800.00		11
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WFXT			M	10/29/12	:30	9:27 AM	EW12124	\$350.00		7
	WFXT			Tu	10/30/12	:30	9:38 AM	EW12126	\$350.00		6
	WFXT			W	10/31/12	:30	9:55 AM	EW12126	\$350.00		8
	WFXT			Th	11/01/12	:30	9:26 AM	EW12128	\$350.00		9
	WFXT			F	11/02/12	:30	9:52 AM	EW12128	\$350.00		10
				11/05/12 to 11/11/12	2x	MT-----					
	WFXT			M	11/05/12	:30	9:10 AM	EW12122	\$350.00		12
	WFXT			Tu	11/06/12	:30	9:54 AM	EW12128	\$350.00		11
10	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
				10/29/12 to 11/04/12	2x	-T-T---					
	WFXT	M-F 11a-12p	11a-12p	M	10/29/12	:30	11:29 AM	EW12126	\$300.00	MG for 10.7,10.6	12
	WFXT			Tu	10/30/12	:00			\$100.00	See MG 10.12,10.13	6
	WFXT			Th	11/01/12	:00			\$100.00	See MG 10.12,10.13	7
	WFXT	M-F 11a-12p	11a-12p	Th	11/01/12	:30	11:24 AM	EW12127	\$300.00	MG for 10.7,10.6	13
				11/05/12 to 11/11/12	2x	MT-----					
	WFXT			M	11/05/12	:00			\$100.00	See MG 10.10,10.11	8
	WFXT	M-F 11a-12p	11a-12p	M	11/05/12	:30	11:19 AM	EW-12-109	\$300.00	MG for 10.9,10.8	10
	WFXT			Tu	11/06/12	:00			\$100.00	See MG 10.10,10.11	9
	WFXT	M-F 11a-12p	11a-12p	Tu	11/06/12	:30	11:27 AM	EW-12-109	\$300.00	MG for 10.9,10.8	11
11	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/29/12 to 11/04/12	10x	MTWTF--					

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INVOICE

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Station	WFXT	Order #	122924
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Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
	WFXT			M	10/29/12	:30	6:13 PM	EW12126	\$450.00		14
	WFXT			M	10/29/12	:30	6:23 PM	EW12124	\$450.00		9
	WFXT			Tu	10/30/12	:30	6:15 PM	EW12126	\$450.00		13
	WFXT			Tu	10/30/12	:30	6:26 PM	EW12124	\$450.00		6
	WFXT			W	10/31/12	:30	6:15 PM	EW12126	\$450.00		7
	WFXT			W	10/31/12	:30	6:27 PM	EW12127	\$450.00		11
	WFXT			Th	11/01/12	:30	6:15 PM	EW12128	\$450.00		15
	WFXT			Th	11/01/12	:30	6:27 PM	EW12127	\$450.00		10
	WFXT			F	11/02/12	:30	6:13 PM	EW12127	\$450.00		8
	WFXT			F	11/02/12	:30	6:24 PM	EW12128	\$450.00		12
				11/05/12 to 11/11/12		2x	M-----				
	WFXT			M	11/05/12	:30	6:11 PM	EW12127	\$450.00		16
	WFXT			M	11/05/12	:30	6:23 PM	EW-12-109	\$450.00		17
12	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/29/12 to 11/04/12		10x	MTWTF--				
	WFXT			M	10/29/12	:30	6:45 PM	EW12126	\$500.00		15
	WFXT			M	10/29/12	:30	6:51 PM	EW12124	\$500.00		10
	WFXT			Tu	10/30/12	:30	6:45 PM	EW12126	\$500.00		6
	WFXT			Tu	10/30/12	:30	6:54 PM	EW12124	\$500.00		11
	WFXT			W	10/31/12	:30	6:45 PM	EW12126	\$500.00		13
	WFXT			W	10/31/12	:30	6:54 PM	EW12127	\$500.00		8
	WFXT			Th	11/01/12	:30	6:44 PM	EW12128	\$500.00		7
	WFXT			Th	11/01/12	:30	6:53 PM	EW12127	\$500.00		12
	WFXT			F	11/02/12	:30	6:44 PM	EW12127	\$500.00		9
	WFXT			F	11/02/12	:30	6:57 PM	EW12128	\$500.00		14
				11/05/12 to 11/11/12		2x	M-----				
	WFXT			M	11/05/12	:30	6:42 PM	EW12127	\$500.00		17
	WFXT			M	11/05/12	:30	6:53 PM	EW-12-109	\$500.00		16

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Station	WFXT
Account Executive	Tara Lancia
Sales Office	Boston-Local
Sales Region	Local

Order #	122924
Alt Order #	Warren
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Fox 25 Su 630p News	Su 630p-7p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x		-----S				
	WFXT			Su	11/04/12	:00			\$350.00	See MG 13.3	2
	WFXT	Fox 25 AM News 9a	9a-10a	Tu	11/06/12	:30	9:13 AM	EW-12-109	\$350.00	MG for 13.2 11/04	3
15	WFXT	Hope/Ben	8p-9p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x		-T-----				
	WFXT			Tu	10/30/12	:30	7:59 PM	EW12126	\$7,000.00		2
16	WFXT	New Girl/Mindy	9p-10p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x		-T-----				
	WFXT			Tu	10/30/12	:30	9:48 PM	EW12124	\$11,000.00		2
18	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/29/12 to 11/04/12	5x		MTWTF--				
	WFXT			M	10/29/12	:00			\$1,350.00	See MG 27.19,27.20,27.21,27.22,27.23	12
	WFXT			Tu	10/30/12	:30	11:27 PM	EW12124	\$1,350.00		13
	WFXT			W	10/31/12	:30	11:29 PM	EW12126	\$1,350.00		17
	WFXT			Th	11/01/12	:30	11:27 PM	EW12127	\$1,350.00		11
	WFXT			F	11/02/12	:30	11:27 PM	EW12128	\$1,350.00		15
				11/05/12 to 11/11/12	2x		M-----				
	WFXT			M	11/05/12	:30	11:27 PM	EW-12-109	\$1,350.00		21
	WFXT			M	11/05/12	:30	11:29 PM	EW12128	\$1,350.00		22
19	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/29/12 to 11/04/12	3x		-----S-				
	WFXT			Sa	11/03/12	:00			\$1,850.00	See MG 27.25,27.26,27.27,27.28	4
	WFXT			Sa	11/03/12	:30	11:15 PM	EW12127	\$1,850.00		3
	WFXT			Sa	11/03/12	:30	11:53 PM	EW12128	\$1,850.00		2

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		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	122924
Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/29/12 to 11/04/12	3x	-----S					
	WFXT			Su	11/04/12	:30	10:23 PM	EW-12-109	\$1,850.00		6
	WFXT			Su	11/04/12	:30	10:41 PM	EW12127	\$1,850.00		5
	WFXT			Su	11/04/12	:30	10:55 PM	EW12128	\$1,850.00		4
21	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x	-----S					
	WFXT			Su	11/04/12	:30	11:27 PM	EW12127	\$1,350.00		2
22	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WFXT			M	10/29/12	:00			\$275.00	See MG 27.19,27.20,27.21,27.22,27.23	3
	WFXT			Tu	10/30/12	:30	3:39 PM	EW12124	\$275.00		1
	WFXT			W	10/31/12	:30	3:23 PM	EW12127	\$275.00		2
	WFXT			Th	11/01/12	:30	3:42 PM	EW12127	\$275.00		5
	WFXT			F	11/02/12	:30	3:22 PM	EW12127	\$275.00		4
				11/05/12 to 11/11/12	1x	M-----					
	WFXT			M	11/05/12	:30	3:53 PM	EW12128	\$275.00		6
23	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/29/12 to 11/04/12	5x	MTWTF--					
	WFXT			M	10/29/12	:00			\$300.00	See MG 27.19,27.20,27.21,27.22,27.23	1
	WFXT			Tu	10/30/12	:30	4:17 PM	EW12126	\$300.00		2
	WFXT			W	10/31/12	:30	4:15 PM	EW12126	\$300.00		3
	WFXT			Th	11/01/12	:30	4:15 PM	EW12128	\$300.00		4
	WFXT			F	11/02/12	:30	4:38 PM	EW12127	\$300.00		5
				11/05/12 to 11/11/12	1x	M-----					
	WFXT			M	11/05/12	:30	4:26 PM	EW12127	\$300.00		6

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122924-1
Product	Warren for Senate 2012	Invoice Date	11/11/12
Estimate Number	11667	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	122924
Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					10/29/12 to 11/04/12	5x	MTWTF--				
	WFXT			M	10/29/12	:30	5:14 PM	EW12124	\$350.00		4
	WFXT			Tu	10/30/12	:30	4:59 PM	EW12124	\$350.00		3
	WFXT			W	10/31/12	:30	5:40 PM	EW12127	\$350.00		1
	WFXT			Th	11/01/12	:30	5:35 PM	EW12127	\$350.00		5
	WFXT			F	11/02/12	:30	5:40 PM	EW12128	\$350.00		2
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	5:55 PM	EW-12-109	\$350.00		6
25	WFXT	WS Game Non Home	Various								
		Candidate Discount									
					10/29/12 to 11/04/12	3x	M-WT---				
	WFXT			M	10/29/12	:00			\$7,500.00	See MG 25.4,25.5	1
	WFXT			W	10/31/12	:00			\$7,500.00	See MG 25.4,25.5	2
	WFXT			Th	11/01/12	:00			\$7,500.00	See MG 25.4,25.5	3
	WFXT	Th Prime Other 1	8p-10p	Th	11/01/12	:30	8:29 PM	EW12128	\$15,000.00	MG for 25.1,25.2,25.3	4
	WFXT	Mo Prime Hour 1	8p-9p	M	11/05/12	:30	8:40 PM	EW-12-109	\$7,000.00	MG for 25.1,25.2,25.3	5
26	WFXT	Fringe - Net	9p-10p								
		Candidate Discount									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	9:18 PM	EW12127	\$3,500.00		1
27	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/29/12 to 11/04/12	15x	MTWTF--				
	WFXT			M	10/29/12	:00			\$1,850.00	See MG 27.19,27.20,27.21,27.22,27.:	8
	WFXT			M	10/29/12	:00			\$1,850.00	See MG 27.19,27.20,27.21,27.22,27.:	13
	WFXT			M	10/29/12	:00			\$1,850.00	See MG 27.19,27.20,27.21,27.22,27.:	18
	WFXT			M	10/29/12	:30	10:22 PM	EW12124	\$1,850.00	MG for 19.4,27.12	25
	WFXT			M	10/29/12	:30	10:28 PM	EW12126	\$1,850.00	MG for 19.4,27.12	27

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Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122924-1
Product	Warren for Senate 2012	Invoice Date	11/11/12
Estimate Number	11667	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	122924
Account Executive	Tara Lancia	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			M	10/29/12	:30	10:41 PM	EW12124	\$1,850.00	MG for 19.4,27.12	26
	WFXT			M	10/29/12	:30	10:47 PM	EW12126	\$0.00	MG for 19.4,27.12	28
	WFXT			Tu	10/30/12	:30	10:26 PM	EW12126	\$1,850.00		5
	WFXT			Tu	10/30/12	:30	10:48 PM	EW12124	\$1,850.00		9
	WFXT			Tu	10/30/12	:30	10:53 PM	EW12126	\$1,850.00		15
	WFXT			W	10/31/12	:30	10:23 PM	EW12127	\$1,850.00		6
	WFXT			W	10/31/12	:30	10:28 PM	EW12126	\$1,850.00		11
	WFXT			W	10/31/12	:30	10:46 PM	EW12127	\$1,850.00		14
	WFXT			Th	11/01/12	:00			\$1,850.00	See MG 27.25,27.26,27.27,27.28	12
	WFXT	Anderson Live	3p-4p	Th	11/01/12	:30	3:26 PM	EW12128	\$275.00	MG for 23.1,18.12,27.8,27.18,22.3,27	23
	WFXT			Th	11/01/12	:30	10:28 PM	EW12128	\$1,850.00	MG for 23.1,18.12,27.8,27.18,22.3,27	19
	WFXT			Th	11/01/12	:30	10:37 PM	EW12127	\$1,850.00		7
	WFXT			Th	11/01/12	:30	10:54 PM	EW12128	\$1,850.00		17
	WFXT			F	11/02/12	:00			\$1,850.00	See MG 27.29	16
	WFXT			F	11/02/12	:00			\$1,850.00	Credited	29
	WFXT	Ricki Lake	4p-5p	F	11/02/12	:30	3:59 PM	EW12128	\$300.00	MG for 23.1,18.12,27.8,27.18,22.3,27	24
	WFXT			F	11/02/12	:30	10:14 PM	EW12128	\$1,850.00		4
	WFXT			F	11/02/12	:30	10:29 PM	EW12127	\$1,850.00		10
	WFXT			F	11/02/12	:30	10:36 PM	EW12128	\$1,850.00	MG for 23.1,18.12,27.8,27.18,22.3,27	21
	WFXT			Sa	11/03/12	:30	11:21 PM	EW-12-109	\$1,850.00	MG for 23.1,18.12,27.8,27.18,22.3,27	20
				11/05/12 to 11/11/12			3x	M-----			
	WFXT			M	11/05/12	:30	10:29 PM	EW12128	\$1,850.00		3
	WFXT			M	11/05/12	:30	10:40 PM	EW-12-109	\$1,850.00		2
	WFXT			M	11/05/12	:30	10:47 PM	EW12128	\$1,850.00		1
29	WFXT	X Factor - Net	7p-9p								
		Candidate Discount									
				10/29/12 to 11/04/12			1x	-----S			
	WFXT	We Prime Other 1	8p-10p	W	10/31/12	:30	8:33 PM	EW12126	\$15,000.00	MG for 29.2 11/04	3
	WFXT			Su	11/04/12	:00			\$15,000.00	See MG 29.3	2

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INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11667

Invoice #	122924-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Tara Lancia
Sales Office	Boston-Local
Sales Region	Local

Order #	122924
Alt Order #	Warren
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WFXT	Mo Prime Other 1	8p-10p								
					10/29/12 to 11/04/12	1x	M-----				
	WFXT			M	10/29/12	:30	7:59 PM	EW12124	\$7,500.00		1
31	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/29/12 to 11/04/12	1x	M-----				
	WFXT			M	10/29/12	:30	11:23 PM	EW12124	\$1,350.00		1

Aired Spots **150**

<u>Gross Total</u>	\$183,450.00	
<u>Agency Commission</u>	\$27,517.50	
<u>Net Amount Due</u>	\$155,932.50	<u>Payment Terms 30 Days</u>

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